

EFFECTIVE BEGIN DATE: **EXPIRATION DATE:** 01-25-2008 01-24-2009

PAGE:

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MASTER AGREEMENT

Contract Declaration and Execution

VENDOR:

ADAMS EVIDENCE GRADE TEC

PO Box 1217

VENDOR CONTACT: No Contact Specified PHONE: 515 999-9999

EXT:

ISSUER: LAURIE HOING

PHONE: 515-281-0656

EMAIL:

EMAIL: laurie.hoing@iowa.gov

Utopia, TX 78884 USÁ

FOB FOB Dest, Freight Prepaid

Contract For: Evidence Grade CD's

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachment 1: General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf

Attachment 2: Contractor's Response to Competitive Bidding RFB1108588201 is on file with the Department of Administrative Services, General Services Enterprise.

Contact:

Jim S. Cole

Sales Manager

Adams Evidence Grade Technology, Inc.

1-877-643-4900

jim@EvidenceGrade.com

RENEWAL OPTIONS

FROM 01-25-2009 TO 01-24-2010

FROM 01-25-2010 TO 01-24-2011

FROM 01-25-2011 TO 01-24-2012

TO 01-24-2013 FROM 01-25-2012

FROM 01-25-2013 TO 01-24-2014

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

AUTHORIZED DEPARTMENT

ALL SUB Other Governmental Entities

CONTRACTOR	STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a	AGENCY NAME	
corp., partnership, etc.	ADMINISTRATIVE SERVICES	
BY (Authorized Signature) Date Signed	BY (Authorized Signature) / Date Signed	
11 11 1 2/5/2008	Laurie Hourg 1/25/08	
Briffted Name and Title of Person Signing	Printed Name and Title of Person/Signing	
Barresa T Blones.	LANGE HOING	
Address	Address	
MBOXILD, OTOPIA TX 78884	1305 E. WALNUT ST, DSM	



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PO Box 1217

Utopia, TX 78884

VENDOR CONTACT: No Contact Specified **PHONE:** 515 999-9999

FXT-

LAURIE HOING
PHONE: 515-281-065

ISSUER:

PHONE: 515-281-0656
EMAIL: laurie.hoing@iowa.gov

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Contact:

Jim S. Cole Sales Manager Adams Evidence Grade Technology, Inc. 1-877-643-4900 jim@EvidenceGrade.com

RENEWAL OPTIONS

FROM 01-25-2009 TO 01-24-2010 FROM 01-25-2010 TO 01-24-2011 FROM 01-25-2011 TO 01-24-2012 FROM 01-25-2012 TO 01-24-2013 FROM 01-25-2013 TO 01-24-2014

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ALL SUB Other Governmental Entities

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STATE OF IOWA	
AGENCY NAME	
BY (Authorized Signature) Date Signed	
Printed Name and Title of Person Signing	
Address	



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01-25-2008 01-24-2009

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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	EA	68047	\$1.340000 \$0.000000
			Evidence Bags, Containers and Supplies CD-R 700 MB, CDR-E-CUS1	·
			WITHOUT PRINTING OF THE LOGO 100 Minimum Order	
2	0.00000	EA	68047	\$1.380000 \$0.000000
			Evidence Bags, Containers and Supplies CD-R 700 MB, CDR-E-CUS1 WITH PRINTING OF THE LOGO 100 Minimum Order	
3	0.00000	EA	68047	\$1.830000
			Evidence Bags, Containers and Supplies	\$0.000000
			DVD-R 8X, DVD-RGE-CUS1 WITHOUT PRINTING OF THE LOGO 100 Minimum Order	
4	0.00000	EA	68047	\$1.870000
				\$0.000000
			Evidence Bags, Containers and Supplies DVD-R 8X, DVD-RGE-CUS1 WITH PRINTING OF THE LOGO 100 Minimum Order	
5	0.00000	EA	68047	\$1.830000
				\$0.00000
			Evidence Bags, Containers and Supplies DVD-R 16X, DVD-RGE-CUS1 WITHOUT PRINTING OF THE LOGO 100 Minimum Order	
6	0.00000	EA	68047	\$1.870000 \$0.000000
			Evidence Bags, Containers and Supplies DVD-R 16X, DVD-RGE-CUS1 WITH PRINTING OF THE LOGO 100 Minimum Order	
7	0.00000	EA	96515	\$35.000000 \$0.000000
			Artwork, Camera Ready	

One time artwork fee



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TERMS AND CONDITIONS

Terms & Conditions Goods

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General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf

N60

NET 60 DAYS